

**From:** ChicMic Technologies LLP  
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**Bill to:** Incuvation Labs LLC  
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11428 Artesia Blvd, Suite 22  
Artesia, CA, 90701  
United States

## INVOICE

INVOICE # T605795308  
DATE Jul 30, 2023  
**DUE DATE Jul 31, 2023**  
TOTAL AMOUNT \$175.00  
**TOTAL DUE \$175.00**

DESCRIPTION / MEMO	AMOUNT
(32504812) Neha Rani - 25:00 hrs @ \$7.00/hr - 07/24/2023 - 07/30/2023	175.00
TOTAL AMOUNT:	\$175.00

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA